

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards the cost of CISCO catalyst 24 Switch for use in the Server Room at the General Administration (Elections) Department – Expenditure of Rs. 57,650/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4580

Dated: 07.10.2011.

Read:-

1. U.O.Note.No.1768/Elecs.C/A2/2011-1, dated 15.04.2011
2. Letter.No.3927/Elecs.C/A2/2011-1, dated 03.09.2011.
3. From M/s. Laxmi Enterprises, Hyderabad Bill No.95, dated :30.09.2011.

ORDER:

Sanction is hereby accorded for payment of **Rs.57,650/- (Rupees Fifty seven thousand six hundred and fifty only)** to M/s. Laxmi Enterprises, Hyderabad towards the cost of CISCO catalyst 24 Switch for use at the Server Room in General Administration (Elections) Department .

2. The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies Electoral Officers – 130 Office Expenses – 132 Other Office Expenses”** and shall be met from out of the funds provided under B.E 2011-12 released vide U.O note 1st read above.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of **“M/s. Laxmi Enterprises, Hyderabad”** and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.A.FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Laxmi Enterprises,H.No.5-3-38, Goutami Nagar,
Vanastalipuram, Hyderabad.
S.F./S.C.

//forwarded::by order//

SECTION OFFICER